

02 59 ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
	7-1004-45-013 P	*	*	*	*	
AQUATONE	7-1004-10-001 F	4,767,365.14	229,593.95	4,996,959.10	5,021,167.00	24,207.90
		31,852.14	6,147.86	38,000.00	38,000.00	
	7-1004-10-001 P	4,799,217.28 *	235,741.82 *	5,034,959.10 *	5,059,167.00 *	24,207.90
EQUINE	7-1004-10-004 F	299,908.54	376,571.43	676,479.97	676,480.00	.03
		299,908.54 *	376,571.43 *	676,479.97 *	676,480.00 *	.03
	7-1004-30-010 F	1,108,845.42	136,154.53	1,245,000.00	1,245,000.00	
	7-1004-30-010 P	19,197.79	4,802.21	24,000.00	24,000.00	25X1
		1,128,043.21 *	140,956.79 *	1,269,000.00 *	1,269,000.00 *	
OARFISH	7-1004-50-005 F	67,736.12	19,369.28	87,105.40	25,000.00	62,105.40R
		67,736.12 *	19,369.28 *	87,105.40 *	25,000.00 *	62,105.40R
	7-1004-50-006 F	1,181,003.11	26,039.89	1,207,043.00	1,201,000.00	6,043.00R
		1,181,003.11 *	26,039.89 *	1,207,043.00 *	1,201,000.00 *	6,043.00R 25X1
AZAROLF	7-1004-50-007 F	519,673.99	56,240.89	575,914.88	557,814.00	18,100.88R
		12,690.00	12,690.00R			
	7-1004-50-007 P	532,363.99 *	43,550.89 *	575,914.88 *	557,814.00 *	18,100.88R
	7-1004-50-008 F	1,720,996.59	89,019.45	1,810,016.04	1,860,751.00	50,734.96
		1,720,996.59 *	89,019.45 *	1,810,016.04 *	1,860,751.00 *	50,734.96 25X1
	7-1004-50-011 F	1,078,455.59	21,134.41	1,099,590.00	1,110,900.00	11,310.00
	7-1004-50-011 P	7,236.53	2,763.47	10,000.00	10,000.00	
		1,085,692.12 *	23,897.88 *	1,109,590.00 *	1,120,900.00 *	11,310.00
	7-1004-50-012 F	854,116.05	5,433.05	859,550.00	839,550.00	
		128,913.19	3,306.57	132,219.76	134,000.00	1,780.24
	7-1004-50-012 P	963,030.14 *	8,739.62 *	971,769.76 *	973,550.00 *	1,780.24
	7-1004-50-013 F	603,150.72	13,679.28	616,830.00	616,830.00	
		31,761.84	18.40	31,780.24	30,000.00	1,780.24R
	7-1004-50-013 P	634,912.56 *	13,697.68 *	648,610.24 *	646,830.00 *	1,780.24R

25 YEAR RE-REVIEW

ALLOT LEDGER	FY	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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28/02/9

DATE	VOUCHER	DESCRIPTION	REQ	TC	REF	G L	ALLOTMENT	OC	EXPENDITURE	ISSUE	COST
26029	051647		238	9 99		6002	7-100405013 089			8.60-	8.60-
								*		8.60*	8.60*
								□		8.60-□	8.60-□
25029	932613	GALBRAITH R C SP 1915		887		6001	7-100410001 079		89,787.02 ✓		89,787.02
27029	932927	VO 1014		887		6001	7-100410001 079		393.56- ✓		393.56-
17029	931649	HYCON MFG CO VOU 932		887		6001	7-100410001 079		83.02- ✓		83.02-
27029	932927	VO 1014		887		6001	7-100410001 079		26.19- ✓		26.19-
									89,284.25 *	*	89,284.25 *
19029	931972	WESTN ELEC NOAS 58302		887		6001	7-100410001 172		1,739.10 ✓		1,739.10
									1,739.10 *	*	1,739.10 *
									91,023.35 □	□	91,023.35 □
20029	932209	WESTINGHOUSE ELE FL 3011		887		6001	7-100410004 079		298,280.32 ✓		298,280.32
									298,280.32 *	*	298,280.32 *
									298,280.32 □	□	298,280.32 □
25029	932589	VO 1001		887		6001	7-100450005 079		19,369.28-		19,369.28-
									19,369.28*	*	19,369.28*
									19,369.28-□	□	19,369.28-□
17029	931649	LOCKHEED FIR VOU 930		887		6001	7-100450008 079		1,130.76-		1,130.76-
									1,130.76*	*	1,130.76*
									1,130.76-□	□	1,130.76-□
26029	051647		238	9 99		6002	7-100450013 089			8.60	8.60
								*		8.60 *	8.60 *
								□		8.60 □	8.60 □
									368,803.63		368,803.63

SECRET